Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 49

Specification Number: 26799

Name of Contractor: PAUL - BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILATION OF CITY FACILITIES

Dollar Amount of Release: \$ 177,764.29

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50086541

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
07/13/2007	8634	49	26799	50086541	Α		1

DELIVER TO:

38-038

ORDERED FROM:

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

PAUL BORG CONSTRUCTION CO INC 2007 S MARSHALL BLVD

CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

NICK AHRENS 744-7751

PO DESCRIPTION:

JOB ORDER CONTRACT REHABILATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8634

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		COM	MODITY I	NFORMATION	l		(YTITNAUQ	UOM		UNIT COST	TOTAL COST
1	1		96842					1	77,764.29	USD		1.00	177,764.29
			GENERAL CONSTRUCTION - PUBLIC WORKS RELATED										
			JB5-0	JB5-025.B; HOSE TOWER REPAIRS; K-6-051; SMITH; CIP 130-04-31990									
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0403	0382005	8089	220540	0000	40070151	000000	00000	0000	134,843.06
		2	006	0403	0382005	8088	220140	0000	40070021	000000	00000	0000	40,000.00
		3	005	0492	0382005	4118	220540	0000	50067151	000000	00000	0000	2,921.23
	1										SHIPMEN	IT TOTAL:	177,764.29

RELEASE TOTAL:

177,764.29

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

200

DAte

To: Department of General Services

Date: April 02, 2007

Sub-Order Total: 177,764.29

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1 As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3 The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration, action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JB5-025.B

CFD Hose Tower Repairs Phase 2

Specification, loan or other identifying number:

8634

2. Name of Contractor:

City of Chicago - DGS - Paul Borg Const.

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$49,939.90 Est.	
Universal fronworks, Inc.	1135 S. Kolmar Ave. Chicago, IL, 60624	MBE	Subcontractor	\$118,451.00 Est.	
All Phase Electric	1229 E. Algonquin Rd Arlington Heights, IL, 60005	Non	Subcontractor	\$6,500.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4.The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld

Signature

D-4-

JAMES CRNICH

MOJECT MANAGER

Title

Name (Type or Print)

Subscribed and sworn to before me

this

day of April 20 07

"OFFICIAL SEAL"
Donna M. Moran
Notary Public, State of Illinois
My Comus. Table 2 (1997) 2208



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

April 09 2007

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn: **Catherine Mellon**

JOC Manager

JOC Project Number: Re:

JB5-025.B / K-6-051

Project Title:

CFD Fire Hose Tower Repair Phase 2

Address:

1244 N. Western Ave.

Estimated Cost:

177,764.29

Specification Number: 26799 (1)

Funding Source:

06-403-38-2005-8089-220000-40070-151

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros





The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Engine Company 057 1244 N. Western Ave.

Project No: JB5-025.B

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Repair fire hose tower railings and gratings and bring hose towers up to City codes.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Time restraints make JOC procurement method most practical for this project.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

Multiple trades.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

N/A

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

N/A



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:	Chicago Fire Department	Date:	April 09, 2007					
Originator:	Dick Smith	Phone:	(312) 744-3843					
Project Number:	JB5-025.B / K-6-051							
Project Name:	CFD Fire Hose Tower Repair	Phase 2		· -				
Project Scope:	Repair railings, gratings and o	Repair railings, gratings and doors to fire station hose towers.						
Location/Address:	1244 N. Western Ave.	1244 N. Western Ave.						
Justification:	Hose tower gratings and railing	igs are in a	n unsafe condition.	•				
Est. Project Budget	: \$177,764.29							
CIP#:	130-04-31990	40						
Funding Strips:	06-403-38-2005-8089-220006		1 /06-40-3.382005.8088.2	20140.				
Funding Verified By	r Penise ulu	At	1 /06403382005.8088, 2: Date: <u>4 -10 -20</u> 0	4007603 7				
Can this request be	completed by one of the following:			_				
2 To	-House Trades Yes erm Contract Yes empetitive Bid Yes		No X No X No X					
If No, for any of the	above please explain:							
DGS trades unable	to do this type of work, no term contr	actor & to I	ong for bidding process.	-				
APPROVED: Nicholas J. Ahren	s, Jr., Deputy Commissioner		7-16-07 Date					
Michi E. Peña, C	ommissioner		Date					